

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2004

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Vendor: 820255476 00, COEUR D'ALENE TRIBE

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,591.11
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	386.39
CFDA 10.550 Total:							1,977.50
09/04/2003	Supt of Public Instruction	1170200309044999000710	0348		10.553	School Breakfast Program	243.70
10/08/2003	Supt of Public Instruction	1170200310084999001150	0348		10.553	School Breakfast Program	655.12
11/06/2003	Supt of Public Instruction	1170200311064999000830	0348		10.553	School Breakfast Program	777.76
12/10/2003	Supt of Public Instruction	1170200312104999001600	0348		10.553	School Breakfast Program	494.22
12/24/2003	Supt of Public Instruction	1170200312244999000400	0348		10.553	School Breakfast Program	585.42
02/04/2004	Supt of Public Instruction	1170200402044999000960	0348		10.553	School Breakfast Program	551.28
03/03/2004	Supt of Public Instruction	1170200403034999001330	0348		10.553	School Breakfast Program	648.92
04/07/2004	Supt of Public Instruction	1170200404074999001620	0348		10.553	School Breakfast Program	755.50
05/13/2004	Supt of Public Instruction	1170200405134999002140	0348		10.553	School Breakfast Program	772.42
06/03/2004	Supt of Public Instruction	1170200406034999001240	0348		10.553	School Breakfast Program	790.86
CFDA 10.553 Total:							6,275.20
09/04/2003	Supt of Public Instruction	1170200309044999000700	0348		10.555	National School Lunch Program	460.24
10/08/2003	Supt of Public Instruction	1170200310084999001140	0348		10.555	National School Lunch Program	1,656.81
11/06/2003	Supt of Public Instruction	1170200311064999000820	0348		10.555	National School Lunch Program	1,973.55
11/12/2003	Supt of Public Instruction	1170200311122502000210	0348		10.555	National School Lunch Program	-1,973.55
11/13/2003	Supt of Public Instruction	1170200311132511000210	0348		10.555	National School Lunch Program	1,973.55
12/10/2003	Supt of Public Instruction	1170200312104999001590	0348		10.555	National School Lunch Program	1,321.65
12/24/2003	Supt of Public Instruction	1170200312244999000390	0348		10.555	National School Lunch Program	1,301.94
02/04/2004	Supt of Public Instruction	1170200402044999000950	0348		10.555	National School Lunch Program	1,203.39
03/03/2004	Supt of Public Instruction	1170200403034999001320	0348		10.555	National School Lunch Program	1,682.28
04/07/2004	Supt of Public Instruction	1170200404074999001610	0348		10.555	National School Lunch Program	1,786.05
05/13/2004	Supt of Public Instruction	1170200405134999002130	0348		10.555	National School Lunch Program	1,852.89
06/03/2004	Supt of Public Instruction	1170200406034999001230	0348		10.555	National School Lunch Program	1,987.53
CFDA 10.555 Total:							15,226.33
07/09/2003	Supt of Public Instruction	1170200307094999001140	0348		10.558	Child and Adult Care Food Program	49.41
07/09/2003	Supt of Public Instruction	1170200307094999001130	0348		10.558	Child and Adult Care Food Program	905.19
08/13/2003	Supt of Public Instruction	1170200308134999000760	0348		10.558	Child and Adult Care Food Program	28.66
08/13/2003	Supt of Public Instruction	1170200308134999000750	0348		10.558	Child and Adult Care Food Program	543.73
09/24/2003	Supt of Public Instruction	1170200309244999000500	0348		10.558	Child and Adult Care Food Program	675.21

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
09/24/2003	Supt of Public Instruction	1170200309244999000510	0348		10.558	Child and Adult Care Food Program	36.06
10/08/2003	Supt of Public Instruction	1170200310084999001670	0348		10.558	Child and Adult Care Food Program	83.63
10/08/2003	Supt of Public Instruction	1170200310084999001660	0348		10.558	Child and Adult Care Food Program	1,467.03
11/26/2003	Supt of Public Instruction	1170200311264999000650	0348		10.558	Child and Adult Care Food Program	128.67
11/26/2003	Supt of Public Instruction	1170200311264999000640	0348		10.558	Child and Adult Care Food Program	2,175.60
12/10/2003	Supt of Public Instruction	1170200312104999002230	0348		10.558	Child and Adult Care Food Program	88.51
12/10/2003	Supt of Public Instruction	1170200312104999002220	0348		10.558	Child and Adult Care Food Program	1,498.36
01/28/2004	Supt of Public Instruction	1170200401284999000410	0348		10.558	Child and Adult Care Food Program	76.54
01/28/2004	Supt of Public Instruction	1170200401284999000400	0348		10.558	Child and Adult Care Food Program	1,289.30
03/10/2004	Supt of Public Instruction	1170200403104999002290	0348		10.558	Child and Adult Care Food Program	1,614.16
03/10/2004	Supt of Public Instruction	1170200403104999002300	0348		10.558	Child and Adult Care Food Program	94.34
04/28/2004	Supt of Public Instruction	1170200404284999000470	0348		10.558	Child and Adult Care Food Program	143.64
04/28/2004	Supt of Public Instruction	1170200404284999000490	0348		10.558	Child and Adult Care Food Program	153.72
04/28/2004	Supt of Public Instruction	1170200404284999000460	0348		10.558	Child and Adult Care Food Program	2,548.51
04/28/2004	Supt of Public Instruction	1170200404284999000480	0348		10.558	Child and Adult Care Food Program	2,726.32
06/03/2004	Supt of Public Instruction	1170200406034999001540	0348		10.558	Child and Adult Care Food Program	152.77
06/03/2004	Supt of Public Instruction	1170200406034999001530	0348		10.558	Child and Adult Care Food Program	2,691.89
06/30/2004	Supt of Public Instruction	1170200406304999000520	0348		10.558	Child and Adult Care Food Program	156.08
06/30/2004	Supt of Public Instruction	1170200406304999000510	0348		10.558	Child and Adult Care Food Program	2,780.09
CFDA 10.558 Total:							22,107.42
06/03/2004	Supt of Public Instruction	1170200406034999001250	0348		10.559	Summer Food Service Program for Children	300.00
CFDA 10.559 Total:							300.00
11/24/2003	Department of Juvenvile Corrections	1285200311244365000130	0348	2001JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	1,600.00
11/24/2003	Department of Juvenvile Corrections	1285200311244365000140	0348	2002JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	371.60
11/28/2003	Department of Juvenvile Corrections	1285200311284383000130	0348	2002JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	5,129.21
12/30/2003	Department of Juvenvile Corrections	1285200312305481000040	0348	2000JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	1,600.00
12/30/2003	Department of Juvenvile Corrections	1285200312305481000060	0348	2000JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	371.60
12/30/2003	Department of Juvenvile Corrections	1285200312305481000030	0348	2001JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	-1,600.00
12/30/2003	Department of Juvenvile Corrections	1285200312305481000050	0348	2002JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	-371.60
03/08/2004	Department of Juvenvile Corrections	1285200403084733000050	0348	2002JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	3,509.82
04/23/2004	Department of Juvenvile Corrections	1285200404234869000050	0348	2002JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	7,856.54
CFDA 16.540 Total:							18,467.17

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
08/15/2003	Department of Juvenville Corrections	1285200308154102000110	0348	2000AHFX0016	16.727	Enforcing Underage Drinking Laws Program	4,808.16
						CFDA 16.727 Total:	4,808.16
						Vendor Total:	69,161.78